



OPTUM GLOBAL SOLUTIONS (PHILIPPINES), INC.		Pay Date - December 15, 2022	
Employee Code	001683680	Pay Period	21 Nov 2022 to 05 Dec 2022
Employee Name	TORREVILLAS, HANNAH MARIE ELARDO	SSS Number	0639826448
Department	PHL PROVIDER CALL-OXFORD USP	TIN	341864427
Designation	Cust Service Rep	PhilHealth Number	122509346443
Location	CEBU	Pag-IBIG Number	121211217842
Grade	22	Payment mode	TRANSFER
Date of Hire	07 May 2021	Bank Account Number	1199772887

Taxable Income	Hours /Days /Minutes	Overtime Rate (In Peso)	Amount (In Peso)
Monthly Basic Salary			22000.00
Daily Rate			1011.49
Basic Salary			11000.00
Tardiness Deduction	1.67		-211.15
Net Basic Salary			10788.85
Night Differential Premium	54		682.76
Total Taxable Income			11471.61

Loan Type	Balance (In Peso)
SSS Salary Loan Deduction	16219.87
Total Loan Balance	16219.87

Non Taxable Income	Amount (In Peso)
Rice Allowance	750.00
Meal Allowance	750.00
Clothing Allowance	150.00
Laundry Allowance	150.00
Total Non-Taxable Income	1800.00
Deductions	Amount (In Peso)
Sss Contribution	607.50
Pag-Ibig Contribution	100.00
Philhealth Contribution	220.00
Philhealth Adjustment	33.26
Sss Salary Loan Deduction	438.38
Total Deductions:	1399.14
Summary	Amount (In Peso)
Total Taxable Income	11471.61
Total Non-Taxable Income	1800.00
Total Deductions:	1399.14
Net Salary	11872.47

Year-To-Date-Summary	Amount (In Peso)
Taxable Income	273726.81
Non Taxable Income	63400.00
Prev Employer Income	0.00
SSS	12600.00
PhilHealth	3862.22
HDMF	1200.00
Prev Employer SSS/PH/HDMF	0.00
Net Taxable Income	256064.59
WTAX	3707.34
Net Pay	310345.07

** This is a computer generated payslip and does not require signature and stamp.